
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1117

Voucher Date: 02/29/2024

Prepared By: **VANAYA**

Printed: 02/29/2024 10:09:01 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,131.86 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald

Select Board Chair

Sandra McKenney

Select Board Member



Maureen Higham

Select Board Member



Keith Klawes

Select Board Member



Jim Rodger

Select Board Member

Carol Andersen

Treasurer

Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,131.86
	<hr/>
	\$3,131.86

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1117 02/29/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Uniforms/Hugo		1 0		30029 2/27/2024	01.4210.10.690 PD Uniforms	\$39.79
					Check #: 51666	
						PO/InvoiceTotal: \$39.79
						Vendor Total: \$39.79
LIBERTY UTILITIES	LIBE					
Check Group:						
FD Heat		1 0		FD 200002502660 JAN 2/29/2024	01.4220.80.621 FD Heat	\$765.25
P&R Heat		1 0		P&R 200003810187 JAN 2/29/2024	01.4520.20.621 P&R Heat	\$1,046.77
PD Heat		1 0		PD 200002505770 JAN 2/29/2024	01.4210.60.621 PD Heat	\$413.47
GGB Heat/Gas		1 0		TH 200002466486 JAN 2/29/2024	01.4194.10.621 GGB Heat/Gas	\$866.58
					Check #: 51667	
						PO/InvoiceTotal: \$3,092.07
						Vendor Total: \$3,092.07
						Grand Total: \$3,131.86

End of Report

Title	1117 CHECK MANIFEST
File name	1117 CHECK MANIFEST.pdf
Document ID	d3cb76d3c3fe2dedb63057be5121f9d8a9aea914
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



02 / 29 / 2024
16:14:48 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
IP: 173.162.255.27



02 / 29 / 2024
16:35:13 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 24.62.88.61



02 / 29 / 2024
16:36:16 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 166.194.188.19





02 / 29 / 2024
17:02:59 UTC


Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27


Title	1117 CHECK MANIFEST
File name	1117 CHECK MANIFEST.pdf
Document ID	d3cb76d3c3fe2dedb63057be5121f9d8a9aea914
Audit trail date format	MM / DD / YYYY
Status	● Pending signature


Document History


 **02 / 29 / 2024** Viewed by Maureen Higham (mhigham@allenstownnh.gov)
 VIEWED 19:47:56 UTC IP: 173.9.34.233


 **02 / 29 / 2024** Signed by Maureen Higham (mhigham@allenstownnh.gov)
 SIGNED 19:48:09 UTC IP: 173.9.34.233

 **02 / 29 / 2024** Viewed by Scott McDonald (smcdonald@allenstownnh.gov)
 VIEWED 20:14:32 UTC IP: 73.60.125.157

 **02 / 29 / 2024** Signed by Scott McDonald (smcdonald@allenstownnh.gov)
 SIGNED 20:14:43 UTC IP: 73.60.125.157

 **03 / 04 / 2024** Viewed by Jim Rodger (jrodger@allenstownnh.gov)
 VIEWED 22:51:32 UTC IP: 73.123.11.51

 **03 / 04 / 2024** Signed by Jim Rodger (jrodger@allenstownnh.gov)
 SIGNED 22:51:57 UTC IP: 73.123.11.51

 **03 / 04 / 2024** This document has not been fully executed by all signers.
 INCOMPLETE 22:51:57 UTC